



Campaign Finance Report

Sami Hamed for House 2010
Committee #: 201000104

Treasurer: Wright, Barbara
PO Box 665, Tucson, AZ 85702
Phone: (520) 903-1190
Email: sami@samihamed.com
Candidate Name: Hamed, Sami
Office Sought: State Representative - District 27

Amended 2010 Qualifying Period Recap Report

Election Cycle: **2009-2010**
Date Filed: August 29, 2010
Reporting Period: August 5, 2010-August 19, 2010

Summary of Finances

Cash Balance at Beginning of Reporting Period:	\$16,748.56
Total Cash Receipts this Reporting Period:	(\$640.00)
Total Cash Disbursements this Reporting Period:	\$9,829.65
Cash Balance at End of Reporting Period:	\$6,278.91

Report ID: 65440

Summary of Activity

Income	Schedule	This Period			Total to Date
		Cash	Other	Total	
Personal and Family Contributions	C1	\$0.00	\$0.00	\$0.00	\$0.00
Individual Contributions	C2	\$0.00	\$0.00	\$0.00	\$3,580.00
Contributions from Political Committees	C3	\$0.00	\$0.00	\$0.00	\$0.00
Business Contributions	C4	\$0.00	\$0.00	\$0.00	\$0.00
Small Contributions	C5	\$0.00	\$0.00	\$0.00	\$0.00
CCEC Funding and Matching	C6	\$0.00	\$0.00	\$0.00	\$21,479.00
Qualifying Contributions	C7	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made to this Committee	L1	(\$640.00)	\$0.00	(\$640.00)	\$0.00
Other Receipts, including Interest and Dividends	R1	\$0.00	\$0.00	\$0.00	\$14.72
Transfers from Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Cash Surplus from Previous Committee	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Income		(\$640.00)	\$0.00	(\$640.00)	\$25,073.72

Expenditures	Schedule	This Period			Total to Date
		Cash	Other	Total	
Operating Expenses	E1	\$9,829.65	\$0.00	\$9,829.65	\$18,794.81
Independent Expenditures	E2	\$0.00	\$0.00	\$0.00	\$0.00
Contributions to Other Committees	E3	\$0.00	\$0.00	\$0.00	\$0.00
Other Expenses	E4	\$0.00	\$0.00	\$0.00	\$0.00
Transfers to Other Committees	T1	\$0.00	\$0.00	\$0.00	\$0.00
Loans Made by This Committee	L2	\$0.00	\$0.00	\$0.00	\$0.00
Expenditure of In-Kind Contributions	C8	\$0.00	\$0.00	\$0.00	\$0.00
Disposal of Surplus Cash	S1	\$0.00	\$0.00	\$0.00	\$0.00
Total Expenditures		\$9,829.65	\$0.00	\$9,829.65	\$18,794.81
Bill Payments for Previous Expenditures	D1	\$0.00		\$0.00	\$0.00
Total Cash Disbursed		\$9,829.65			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	YESS	08/05/2010	\$87.28	\$87.28
Address:	1719 W. University Dr., Suite 184, Tempe, AZ 85281		Cash	
Category:	Miscellaneous - Other			
Memo:	T-shirts			
Name:	Hamed, Sami	08/06/2010	\$1,460.00	\$1,719.17
Address:	216 N Grande Ave, Tucson, AZ 85745		Cash	
Occupation:	Congressional District Aide, U. S. Congressman Raul Grijalva			
Category:	Communications - Radio			
Memo:	Reimbursement for radio ads			
Name:	Arizona Jet Mail	08/07/2010	\$551.01	\$551.01
Address:	3710 E 43rd Pl, Ste 101, Tucson, AZ 85713		Cash	
Category:	Communications - Mailings			
Memo:	Mailing			
Name:	Tucson Newspapers	08/09/2010	\$273.00	\$546.00
Address:	4550 S Park Ave, Tucson, AZ 85714		Cash	
Category:	Communications - Advertising			
Memo:	Nespaper for 8/13/2010			
Name:	Hamed, Sami	08/10/2010	\$80.17	\$1,719.17
Address:	216 N Grande Ave, Tucson, AZ 85745		Cash	
Occupation:	Congressional District Aide, U. S. Congressman Raul Grijalva			
Category:	Overhead - Rent			
Memo:	Reimburse for office space at Grijalva for Congress Headquarters			
Name:	Digit Graph	08/11/2010	\$499.00	\$4,499.00
Address:	PO Box 5907, Tucson, AZ 85703		Cash	
Category:	Communications - Mailings			
Memo:	Postage and mailing			
Name:	KJLL	08/13/2010	\$250.00	\$350.00
Address:	4433 E Broadway Blvd, Ste 210, Tucson, AZ 85711		Cash	
Category:	Communications - Radio			
Memo:	2 sets of radio ads			
Name:	Tucson Newspapers	08/16/2010	\$273.00	\$546.00
Address:	4550 S Park Ave, Tucson, AZ 85714		Cash	
Category:	Communications - Newspapers			
Memo:	Additional newspaper ads			
Name:	Digit Graph	08/17/2010	\$4,000.00	\$4,499.00
Address:	PO Box 5907, Tucson, AZ 85703		Cash	
Category:	Communications - Mailings			
Memo:	Additional postage and mailings			

Schedule E1 - Operating expenses

		Date	Amount	Cycle To Date
Name:	KJLL	08/18/2010	\$100.00	\$350.00
Address:	4433 E Broadway Blvd, Ste 210, Tucson, AZ 85711		Cash	
Category:	Communications - Radio			
Memo:	Additional radio ads			
Name:	OLD PUEBLO PRINTERS	08/19/2010	\$2,256.19	\$4,627.86
Address:	255 N Stone Ave, , Tucson, AZ 85701		Cash	
Category:	Communications - Postcards			
Memo:	Printing of Postcards			
Total of Operating Expenses			\$9,829.65	
Total of Refunds, Rebates, and Credits Received			\$0.00	
Net Total of Operating Expenses			\$9,829.65	

Schedule L1 - Loans Made to This Committee

Item	Date	Amount
Outstanding Loan Balance at Beginning of Period	12/14/2009	\$620.00
Hamed, Sami		
Original Amount of Loan: \$620.00		
Original Date of Loan: 12/14/2009		
Loan Payment	08/18/2010	(\$620.00)
Loan Balance at End of Reporting Period		\$0.00
Outstanding Loan Balance at Beginning of Period	01/28/2010	\$20.00
Hamed, Sami		
Original Amount of Loan: \$20.00		
Original Date of Loan: 01/28/2010		
Loan Payment	08/18/2010	(\$20.00)
Loan Balance at End of Reporting Period		\$0.00
Total of Outstanding Loans Before Adjustments		\$640.00
Total Adjustments Against Outstanding Loans		-\$640.00
Total of Outstanding Loans After Adjustments		\$0.00

